Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1483			Statutory Due Date	 	
Scott for Iowa Senate				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Amended Committee Type State Senate			Amended Date	1/21/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/17/2002	N/A	Dickeys Printing	Printing & Reproduction	\$325.01
	Check #	310 E 4th Street	letter head, post card, envelopes, etc	
	Oncok #	Waterloo, IA 50703		
10/25/2002	N/A	Parkade Printer	Printing & Reproduction	\$424.50
	Check #	315 Main Street	printing & mailing	
	Check #	Cedar Falls, IA 50613		
10/26/2002	N/A	Copy Works	Printing & Reproduction	\$45.27
		2227 College Street	thank you cards	
	Check #	Cedar Falls, IA 50613		
10/28/2002	N/A	Waterloo Post Office	Postage, Shipping, Delivery	\$88.80
	Check #	300 Sycamore Street	mailing	
	3.100K II	Waterloo, IA 50703		

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Committee Name Committee ID 1483			Statutory Due Date	1/19/2003	
Scott for Iowa Senate				Adjusted Due Date	1/21/2003
			Filed Date	1/21/2003	
			Received Date		
Status Amended Committee Type State Senate				Amended Date	1/21/2003
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purpose		Expenditure Amount
10/29/2002	N/A	Black Hawk County Republican Central		Advertising	\$123.55
	Check #	P. O. Box 2314	GR	OUP AD	
		Waterloo, IA 50704			
10/29/2002	N/A	MediaCom		Advertising	\$508.00
	Check #	4010 Alexandria Drive	Cab	ole Ad	
		Waterloo, IA 50702			
10/31/2002	N/A	MediaCom		Advertising	\$82.00
	Check #	4010 Alexandria Drive	Cab	ole Ad	
		Waterloo, IA 50702			
11/30/2002	N/A	Red Lobster		Gifts or Meals for Volunteers	\$67.00
	Check #	941 E San Marnan Drive Waterloo, IA 50702	thar	nk you dinner	

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Schedule B Monetary Expenditures

Committee Name Committee ID 1483				Statutory Due Date	1/19/2003
Scott for Iowa Senate				Adjusted Due Date	1/21/2003
			Ī	Filed Date	1/21/2003
				Received Date	
Status Amended Committee Type State Senate				Amended Date	1/21/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/6/2002	N/A	O P Printing	Prin	ting & Reproduction	\$150.00
		Roger Fletcher	broc	hures	
	Check #	P. O. Box 747			
<u> </u>		Muscatine, IA 52761			